UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ANDREA G FOX	Case No. 09-06615
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2009.
- 2) The plan was confirmed on 04/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2010.
 - 5) The case was completed on 12/09/2013.
 - 6) Number of months from filing to last payment: 57.
 - 7) Number of months case was pending: 62.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$6,470.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$13,256.39 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$13,256.39

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,474.00

\$720.83

TOTAL EXPENSES OF ADMINISTRATION: \$4,194.83

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ASSET ACCEPTANCE LLC	Unsecured	936.00	936.00	936.00	93.60	0.00
ASSET ACCEPTANCE LLC	Unsecured	473.00	480.99	480.99	48.10	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	180.00	341.60	341.60	34.16	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	250.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	504.57	504.57	50.46	0.00
DIRECTV	Unsecured	201.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	286.00	NA	NA	0.00	0.00
DUPAGE CREDIT UNION	Secured	4,950.00	33,599.53	4,950.00	4,950.00	354.14
DUPAGE CREDIT UNION	Unsecured	3,549.00	NA	NA	0.00	0.00
DUPAGE CREDIT UNION	Unsecured	33,097.42	33,599.53	28,649.53	2,864.95	0.00
EAST BAY FUNDING	Unsecured	185.00	185.02	185.02	18.50	0.00
EMBASSY SUITES	Unsecured	2,500.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICIANS	Unsecured	354.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	125.00	492.00	492.00	492.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	303.00	303.98	303.98	30.40	0.00
NORTH STAR CAPITAL ACQ	Unsecured	557.00	557.51	557.51	55.75	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	85.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	695.00	695.04	695.04	69.50	0.00
SHELL/CITIBANK	Unsecured	557.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,950.00	\$4,950.00	\$354.14
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,950.00	\$4,950.00	\$354.14
 Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$492.00	\$492.00	\$0.00
TOTAL PRIORITY:	\$492.00	\$492.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,654.24	\$3,265.42	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,194.83 \$9,061.56	
TOTAL DISBURSEMENTS :		<u>\$13,256.39</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/21/2014 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.